## **EXHIBIT 2**



WR Grace Invoice #: 21\_120331 Expense Summary

Period Ending	3/31/2012	Expense Type		Amount
		B-linx User Fee		
				\$350.00
		B-Linx/Data Storage		
				\$850.00
		Document Storage		
				\$85.55
		Noticing Production		
				\$1,065.12
		Website Hosting		
		442.0		\$250.00
			Total	\$2,600.67



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**Noticing Production Reference Summary and Detail** 

Reference Number	Production Date	Total
Reference # 021-20120316-1	3/16/2012	\$1,028.72
Reference # 021-20120331-1	3/31/2012	\$36.40
		Total \$1,065.12



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Production Date: 3/16/2012

Reference #: 021-20120316-1

Job Type	Job Item	Pages / Parties		
	Step	Task	Details	Total
Noticing Document	Confirm Ord and Plan (suppl)	Page Ct 789 / Party Ct 10		
	Production	Printed Impressions	7890 Pieces @ \$.10 each	\$789.00
	Document/Data Prepara	tion Mail File Setup	1 Task @ \$25.00 each	\$25.00
	Postage	USPS - 1st Class (at Cost)	6 Pieces @ \$14.25 each	\$85.50
		USPS - CAN (at Cost)	4 Pieces @ \$31.78 each	\$127.12
	Production	Collate and Stuff	10 Pieces @ \$.08 each	\$0.80
	Supplies	Inkjet and Envelope - Catalog	10 Pieces @ \$.13 each	\$1.30
			Total Due:	\$1,028.72



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Production Date: 3/31/2012

Reference #:

021-20120331-1

Notes:

Postage charges for change of address remailing and other misc mailings.

Job Type

Job Item

••	Step	Task	Details	Total
Noticing Document	COA resend for March			·
	Postage	USPS - 1st Class (at Cost)	Total: 59 Pieces	\$26.55
Special Services	Transfer			
		USPS - 1st Class (at Cost)	Total: 20 Pieces	\$9.85
			Total Due:	\$36.40